## DISCOUNT REASON BREAKDOWN

Tools > Reports > Transactions > Discount Reason Breakdown

The Discount Reason Breakdown displays a list of discounted transactions, organised in a way that allows you to easily view particular discount reasons. For each transaction, the report shows the name of the client, the discount amount, and the amount received. You can also view the total number of transactions processed under each discount reason. The last page of the report displays the total discount amount for products, services, sundry items and series.

This report will help you monitor discounting practices within your business, and allow you to view any patterns in the use of particular discount reasons.

## EMPLOYEE

The employee this item was processed under at the Point of Sale. To view this information in the report, you'll need to enable the 'show detail' option in your miscellaneous report options.

## SERVICE/PRODUCT/

## SUNDRY

The item that was discounted. To view this information in the report, you'll need to enable the 'show detail' option in your miscellaneous report options.

| Discount Reason Breakdown |  |  |
| :--- | :--- | :--- |
| From: | Friday, $1 \mathrm{July}, 2016$ | PEPPERMINT |
| To: | Friday, 1 July, 2016 |  |
| Time Period: | 1 Day | Peppermint Park |


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The number of discounts applied. The total number of discounts for each discount reason is displayed in maroon text.

## DISCOUNT GIVEN

The discount amount that was applied at the Point of Sale.

## AMOUNT RECEIVED

The amount received by the business after the discount was applied.

## DATE

The date when the transaction was processed. To view this information in the report, you'll need to enable the 'show detail' option in your miscellaneous report options.

## TOTALS

The total discount amounts and discount percentages for products, services, sundry items and series.

